



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4886-1
Job Sheet 201609



Part No: D4886-1

Job Qty: 12 pcs

Part Name: Air Vent



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/8/19

Job Tracking No:

Due Date: 12/9/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV A IPP Rev. A New Issue 13/09/25 DL VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup	Run		
					Hrs	Hrs	Workcenter / Supplier Lead Time	
100	Purchasing	12 pcs	12/9/19	12/9/19	0.00	0.00	Purchasing - 1	
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	12 pcs	12/9/19	12/9/19	0.00	0.00	Packaging 2 - 1 - B4B	
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S241063



Part: D4886-1

Job No: 201609

Serial No/Batch: S241063

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 12/17/19

Plex 10/8/19 7:32 AM Dart.Lavoie.Chanta

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
120 QC 6	12 pcs	12/9/19	0.00 0.00		QC 6 - 9	DAS
					QC 6 - 68	JAN 14 2020 63
					QC 6 - 61	9-89
					QC 6 - 40	
					QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	12 pcs	12/9/19	0.00 0.00		Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	DAS
					Packaging 3 - 23 - B4B	84
					Packaging 3 - 24 - B4B	9-89
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	DAS
140 QC 21 - SA	12 pcs	12/9/19	0.00 0.00		QC 21 - SA - 21	21
					QC 21 - SA - 70	9-89
					QC 21 - SA - 53	

Part Op 100 - (Purchasing Start Up) Issue P/O: _____ Part # 7220-08 Specification as per dwg D4886-1
 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) Ensure material release note is attached
 120 - (QC6- All purchased or subcontracted products)
 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

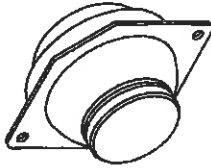
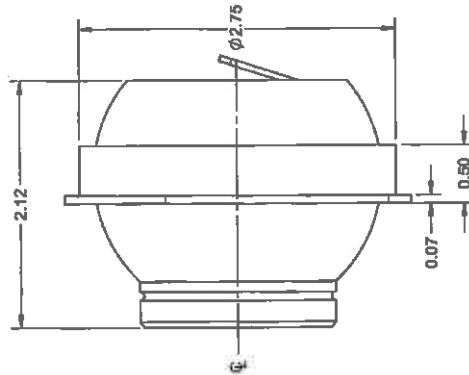
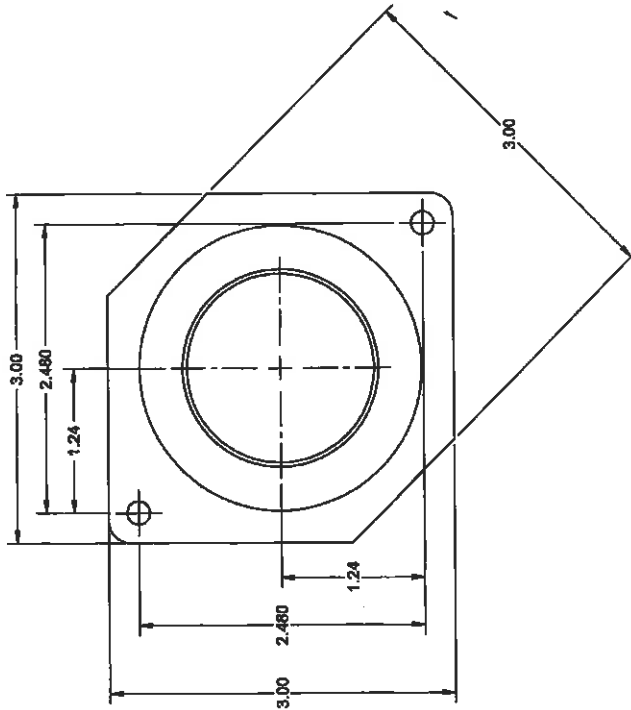
Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
7220-08	Air Vent D4886-1	12 pcs (1 ea)	100-Purchasing	5241053

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	7220-08	12	0	0

Part Specifications
Specifications could not be found.

Plex 10/8/19 7:32 AM Dart.Lavoie.Chantal

SPECIFICATION CONTROL DRAWING



D4886-1 AIR VENT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	WEIGHT (lbs)	FINISH
D4886-1	AIR VENT	B/E AEROSPACE	7220-08	0.24	BALL: BLACK ANODIZE FLANGE: PAINT BLACK

- NOTES:
- 1) MATERIAL: ALUMINUM (REF)
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 - 7) WEIGHT: PER TABLE
 - 8) REPLACES GENEVA P/N G12987

RELEASED
2013-08-16
JMP

REV.	NEW ISSUE	DESCRIPTION	DATE
DESIGN		DART AEROSPACE USA, INC.	13.07.03
DRAWN		KENT, WA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D4886	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DATE	13.07.03	AIR VENT	MTS

THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE USA, INC. IT IS TO BE USED FOR THE PURPOSES OF CONTRACT OR COMMERCE ONLY. IT IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, WITHOUT PERMISSION IN WRITING FROM DART AEROSPACE USA, INC.



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044729



Supplier: BEA003-VU
Collins Aerospace
355 Knickerbocker Ave.
Bohemia, NY 11716 USA
Phone: 631-563-2180
Fax: 631-563-8781

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044729

PO Date: 10/8/19

Due Date: 12/9/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

OCT 10 2019

Items

Line	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1		2195-51			Light Fixture, Black Anodized D4872-1 : AS PER DWG D4872 REV. A COLOR AS PER DWG: BLACK ANODIZE	Firmed	-	12/9/19	4 pcs	0 pcs	4 pcs	\$410.05/pcs	\$1,640.20
						X4				DEC 17 2019			DP
2		7220-08			Air Vent D4886-1 : AS PER DWG D4886 REV. A COLOR PER DWG: BLACK ANODIZE	Firmed	-	12/9/19	12 pcs	0 pcs	12 pcs	\$410.13/pcs	\$4,921.56
						K12				DEC 17 2019			DP

Grand Total: \$6,561.76

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 10/8/19 3:00 PM Dart.Lavoie.Chantal

SHIPPER



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

Shipper Page

57248 1 of 3



Customer No

10226

Waybill #:

Bill To:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CA

Ship To:

Dart Aerospace Ltd
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7
Hawkesbury
CA

Order No	Customer PO Number	Shipped Date	Terms		
44358	POHB044729	12/12/2019	NET 30		
					
Ship Via	FOB	Shipping Account No	PPD/COL		
BE Pays Ground	BOHEMIA, NY				
Line #	Item No	Description	OPEN	B/O	SHIPPED
1	2195-51 REV: L	LIGHT ASSY.SPEC.ANODIZE	4	0	4
Customer Line No:1 ECCN:WSR Sched B: BLACK ANODIZE					
Lot: 29876 4.00					
2	7220-08 REV: AL	VENT ASSY,BLACK	12	0	12
Customer Line No:2 ECCN:JA Sched B:					

DAS
68
9-89

DAS
68
9-89

RECEIVED

DEC 16 2019

DART AEROSPACE LTD.

SHIPPER



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

Shipper Page

57248 2 of 3



Customer No

10226

Waybill #:

Bill To:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CA

Ship To:

Dart Aerospace Ltd
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7
Hawkesbury
CA

Order No	Customer PO Number	Shipped Date	Terms		
44358	POHB044729	12/12/2019	NET 30		
Ship Via	FOB	Shipping Account No	PPD/COL		
BE Pays Ground	BOHEMIA, NY				
Line #	Item No	Description	OPEN	B/O	SHIPPED

Destination Country: Canada

B/E Aerospace must be notified within 30 days of any discrepancies regarding this shipment. Please call 631-563-6400.
For lamp breakage, please contact your freight carrier directly.

Thank you for your order. If you have any questions or need any assistance, please call us at 631-563-6400.

Please remit payment to BE Aerospace Inc. at
88269 Expedite Way Chicago, IL 60695-0001

WIRE TRANSFER INFORMATION
JP MORGAN CHASE BANK NEW YORK, NY
ABA# 021000021, SWIFT CHASUS33
ACCOUNT# 304192856
NEW YORK, NY
United States

PLEASE BE ADVISED THAT THIS IS AN ORIGINAL LASER PRINTED DOCUMENT.
We Now Accept American Express, Visa & MasterCard for Payment.
To Pay this Invoice by Credit Card, please call 631-563-6400

CERTIFICATE OF CONFORMANCE

This is to certify that the parts furnished on this order are new and have been inspected in accordance with B/E AEROSPACE standard procedures. Material and/or parts furnished on this order have been manufactured in accordance with all applicable requirements and specifications as referred to on your order. Data which pertains to this order are available for inspection.

DAS
68
9-89

By:

12-12-19

Authorized Signature.....Date

SHIPPER



B/E Aerospace, Inc. Business Jet Group
Aerospace Lighting Corp.
355 Knickerbocker Avenue
Bohemia, NY 11716
(631) 563-6400

Shipper **Page**

57248 3 of 3



Customer No

10226

Waybill #:

Bill To:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CA

Ship To:

Dart Aerospace Ltd
1270 Aberdeen Street

Hawkesbury, ON K6A 1K7
Hawkesbury
CA

Order No	Customer PO Number	Shipped Date	Terms
44358	POHB044729	12/12/2019	NET 30



Ship Via	FOB	Shipping Account No	PPD/COL
BE Pays Ground	BOHEMIA, NY		

Line #	Item No	Description	OPEN	B/O	SHIPPED
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These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations